



Aarchi Distributor

GSTIN : 24ABHFA8201B1Z4

PAN No.: ABHFA8201B

Debit Memo

Inv. No.: T-108642

5-6-7, Anjiria Wadi Ind. Estate, Opp. Soham Residency, B/lh. Torrent Electrical Sub Station, Vastadevi Road, Katargam, Surat.
Office No.: 90811 22223, Mo. 98257 83406, 82005 81241, 63530 06743. E-mail : aarchi.distributor@gmail.com
DL No.: 20 GJ SUR 184093, 20B GJ SUR 141311, 21 GJ SUR 184094, 21B GJ SUR 141312

Debit Memo

Date: 24/01/2024
ADMIN 24/01/2024 02:17:50

RAMDEV MEDICAL STORE KATARGAM

SHOP NO 3 GROUND FLOOR, V PLAZA AKSHARKUNJ, CO OP HOU SOC NEAR GAJERA SCHOOL KATARGAM, SURAT, Gujarat, ST Code: 24

* Counter
PAN No.: 57HP053555
DL No.: 20 173905 Z1 173905

Qty.	Disc	Product	Disc.	HSN	Mfg. Pack	Exp.	BatchNo.	MRP	Rate	Amount	Taxable	GST% GST Amt.	Net Amt.
40	7	SITABITE 100 MG	3.00	3004	COBO 1*10	08/25	2230749	108.90	77.7900	3111.60	3012.25	12 181.10	3380.45
	1	SITABITE 100 MG	3.00	3004	COBO 1*10	08/25	02230749	108.90	77.7900	0.00	0.00	12 0.00	0.00

40	8	Total Item: 2	Total Qty: 48	3112	3018
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Tax Type	Amount	CGST	SGST	IGST	Net Amt	Amount	Discount	CGST+SGST/IGST	CNAmt	CNNo.	Other	3380.00
GST 12%	3018.25	181.10	181.10	0.00	3380.45	3111.60	93.35	181.10+181.10	0.00		0.00	

Bank Details : Bank Name : Yes Bank, A/c No. : 040084600003747, website : www.aarchidistributor.in
IFSC Code : YESB0000400, Branch : Varachha, A/c Type : Current
Terms & Condition : (1) Interest@ 18% will be charged in A/c not settled within 10 days from the days of invoice. (2) Goods once sold will not be taken back. (3) Subject to SURAT jurisdiction. (4) Rate Difference will be adjusted as per D.P.C.O. (5) Cheque return charge 500/- E&O.E
FSSAI : 20719031001655

RAMDEV MEDICAL STORE KATARGAM

SHOP NO 3 GROUND FLOOR
Total Item: 2
Total Qty: 48
ADMIN 24/01/2024 02:17:50
Amt.: 3380.00 / DBT
Inv. No.: T-108642
Date: 24/01/2024
Aarchi Distributor